



BUYER : Valid, S.A. Company

San Erasmo 8, 28021 Madrid

+34917971312
+34917971416

Porejas@validsa.es
Web: www.validsa.es

DESTINATION : SPAIN

PROFORMA INVOICE VALIDITY :

24.DEC.2019

PROFORMA INVOICE

DATE : 09.DEC.2019

NO. : HRP-REQ-02

UNIT PRICE: EUR 438.04/MT
FOB ACCORDING TO INCOTERMS 2010

SALES TERM : FOB
ACCORDING TO INCOTERMS 2010.

CARGO READINESS DATE :
20. DEC.2019.

TERMS OF PAYMENT: 20 % of contract value on cash basis latest by 3 working days from date of pro-forma invoice and 80% prior to loading .

INVOICING : BASED ON MILL'S ACTUAL WEIGHT

PIECES	QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE EUR /MT	TOTAL EUR
		HOT ROLLED PLATE		
	1370	STEEL GRADE : S355J2+N ACC. TO EN1025-2: 2004 60 X 2500 X 13000 MM	438.04	600,114.80
	188	65 X 2500 X 12000 MM	438.04	82,351.52
	737	70 X 2500 X Max. MM	438.04	322,835.48
	206	75 X 2500 X Max. MM	438.04	90,236.24
	790	80 X 2500 X Max. MM	438.04	346,051.60
	49	85 X 2500 X Max. MM	438.04	21,463.96
	417	90 X 2500 X Max. MM	438.04	182,662.68
	681	100 X 2500 X Max. MM	438.04	298,305.24
	541	110 X 2500 X Max. MM	438.04	238,979.64
	421	120 X 2500 X Max. MM	438.04	184,414.84
TOTAL	5400	DEDUCTION : RECEIPT ADVANCE PAYMENT MARKING : AS PER EMAIL DATED 18.11.2019 HS CODE : 7208 5210 - 7208 5110	TOTAL	2,365,416.00 -438,040.70

Acc Name: SCOFIELD HK LIMITED

Acc Number (Multi Currency) 652-810300-838

Bank Name: HSBC (Hongkong And Shanghai Banking Corporation Limited)

Swift Code: HSBCHKHHHHH

Bank Address: 1 Queen's Road Central, Hong Kong

TOTAL PAYABLE AMOUNT :

EUR 1,927,375.30



[Handwritten Signature]

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(11/12)
2019

+852-93473471

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